



STATE OF WASHINGTON
RECREATION AND CONSERVATION OFFICE

October 14, 2020

Andrea Messam
Outdoor Recreation Planner
National Park Service
601 Riverfront Drive
Omaha, NE 68102

Re: Time Extension Request for Riverfront Park Great Floods Play Area
NPS #53-00727.1, P18AP00202
RCO #16-1829

Dear Andrea Messam:

The Washington Recreation and Conservation Office (RCO) is requesting a time extension for the Riverfront Park Great Floods Play Area development project from December 31, 2020 to September 30, 2021. The beginning of the project performance period is June 1, 2018.

To date, Spokane City Parks & Recreation Department has made significant and timely progress on this project, constructing approximately 75% of the improvements. Construction began as scheduled in February 2020, however, shortly after the commencement of work, the project schedule was affected by COVID-19 related manufacturing and product vendor delays. While daily work continues in earnest, the City is rapidly headed toward winter working conditions and all remaining improvements yet to be constructed are at or above grade. Project completion is dependent upon non-freezing conditions for proper installation and in this part of the state, freezing temperatures are imminent. Due to this upcoming winter shutdown, construction cannot be completed by the end of 2020.

RCO is therefore requesting a 9-month time extension of this grant to September 30, 2021. Please see attached progress report completed by the sponsor, as well as page 1 of the PDESf and the 424.

If you have questions or need additional information, please contact Alison Greene at 360-522-3698 or alison.greene@rco.wa.gov. Thank you for your consideration and we look forward to your response.

Sincerely,


Scott Robinson (Oct 15, 2020 10:18 PDT)

Scott T. Robinson
Deputy Director

Enclosures (3)



Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☐ New
☒ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

4. Applicant Identifier:

5a. Federal Entity Identifier:

1443

5b. Federal Award Identifier:

53-00727.1,P18AP00202

State Use Only:

6. Date Received by State: 08/16/2016

7. State Application Identifier: 16-1829

8. APPLICANT INFORMATION:

*** a. Legal Name:** Washington State Recreation and Conservation Office

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

91-0780046

*** c. Organizational DUNS:**

0884058520000

d. Address:

*** Street1:** 1111 Washington St SE

Street2:

*** City:** Olympia

County/Parish:

*** State:** WA: Washington

Province:

*** Country:** USA: UNITED STATES

*** Zip / Postal Code:** 98504-0917

e. Organizational Unit:

Department Name:

RCO

Division Name:

Recreation Section

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Ms.

*** First Name:**

Alison

Middle Name:

*** Last Name:** Greene

Suffix:

Title: Outdoor Grants Manager

Organizational Affiliation:

*** Telephone Number:** 360-522-3698

Fax Number:

*** Email:** alison.greene@rco.wa.gov

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

A: State Government

Type of Applicant 2: Select Applicant Type:

C: City or Township Government

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

National Park Service

11. Catalog of Federal Domestic Assistance Number:

15.916

CFDA Title:

Outdoor Recreation_Acquisition, Development and Planning

* 12. Funding Opportunity Number:

P18AS00084

* Title:

Land and Water Conservation Fund State and Local Assistance Program

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

This amendment request is to extend the project agreement from 12/31/2020 to 9/30/2021.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="0.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="0.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:


Scott Robinson (Oct 15, 2020 10:18 PDT)

* Date Signed:

The purpose of this Proposal Description and Environmental Screening Form (PD/ESF) is to provide descriptive and environmental information about a variety of Land and Water Conservation Fund (LWCF) state assistance proposals submitted for National Park Service (NPS) review and decision. The completed PD/ESF becomes part of the "federal administrative record" in accordance with the National Environmental Policy Act (NEPA) and its implementing regulations. The PD portion of the form captures administrative and descriptive details enabling the NPS to understand the proposal. The ESF portion is designed for States and/or project sponsors to use while the LWCF proposal is under development. Upon completion, the ESF will indicate the resources that could be impacted by the proposal enabling States and/or project sponsors to more accurately follow an appropriate pathway for NEPA analysis: 1) a recommendation for a Categorical Exclusion (CE), 2) production of an Environmental Assessment (EA), or 3) production of an Environmental Impact Statement (EIS). The ESF should also be used to document any previously conducted yet still viable environmental analysis if used for this federal proposal. The completed PD/ESF must be submitted as part of the State's LWCF proposal to NPS.

Except for the proposals listed below, the PD/ESF **must** be completed, including the appropriate NEPA document, signed by the State, and submitted with each new federal application for LWCF assistance and amendments for: scope changes that alter or add facilities and/or acres; conversions; public facility exceptions; sheltering outdoor facilities; and changing the original intended use of an area from that which was approved in an earlier LWCF agreement. Consult the LWCF Program Manual (www.nps.gov/lwcf) for detailed guidance for your type of proposal and on how to comply with NEPA.

For the following types of proposals only this Cover Page is required because these types of proposals are administrative in nature and are categorically excluded from further NEPA environmental analysis. NPS will complete the NEPA CE Form. Simply check the applicable box below, and complete and submit only this **Cover Page** to NPS along with the other items required for your type of proposal as instructed in the LWCF Program Manual.

- ☐ SCORP planning proposal
- ☒ Time extension with no change in project scope or with a reduction in project scope
- ☐ To delete work and no other work is added back into the project scope
- ☐ To change project cost with no change in project scope or with a reduction in project scope
- ☐ To make an administrative change that does not change project scope

Name of LWCF Proposal: Riverfront Park Great Floods Play area		Date Submitted to NPS:	
LWCF Project Number: 53-00727 / P18AP00202	Prior LWCF Project Number(s) and Park Name(s) Associated with the Assisted Site(s): 53-00342 Riverfront Park		
Local or State Project Sponsoring Agency <i>(recipient, or sub-recipient in case of pass-through grants)</i> City of Spokane Parks and Recreation Department			
Name of Local or State Sponsor Contact: Nick Hamad		Title Landscape Architect	
Address 808 W. Spokane Falls Blvd		City Spokane	State WA
Phone 509-363-5452		Fax	Zip Code 99201
		Email Address nhamad@spokanecity.org	

PROJECT: 16-1829 DEV, RIVERFRONT PARK GREAT FLOODS PLAY AREA

Sponsor: Spokane City Parks & Rec Dept Program: Land and Water Conservation Status: Active
Project Start Date: 06/14/2018 Agreement End Date: 12/31/2020

Progress Report Status: Accepted 10/09/2020

Report Period

From 12/17/2019 To 09/30/2020

Questions

#1: Describe the work accomplished during this reporting period.

The project redesign was completed, project was rebid and bids came in within the project budget. The construction contract was awarded and the construction began in late February / early March. Construction work completed to date includes: Site demolition, & clearing and grubbing, rough grading, contaminated soil abatement and export, utility installation, stormwater infrastructure, gazebo restoration and renovation, site wall construction, skate park, and faux rock.

Improvements currently being installed include: playground equipment, park vehicular entrance & associated street / traffic signals, parking lot, basketball court, new maintenance and operation building, splash pad, irrigation mainlines & valves, and site fine grading.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Yes

Covid-19 slowed the project by several weeks. Cold temperatures may delay the installation of poured in place rubberized playground safety surfacing and may delay the placement of parking lot asphalt.

#3: Tell us about work planned for the next reporting period.

Construction will continue to finish the parking lot, M&O building, splash pad, basketball court, playground installation, irrigation and landscape

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Yes

We anticipate needing a time extension to complete park construction in Spring of 2021. We anticipate construction to be completed, and project closed prior to June 30, 2021.

Progress Report, Project 16-1829

Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Special Conditions Met <i>See Special Condition #1 regarding updated LWCF Boundary Map.</i>	02/28/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/30/2020	Draft boundary map submitted, feedback received and being updated now.
90% Construction Complete	09/30/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	03/31/2021	construction currently 65% complete. Anticipate 90% completion no later than March 31, 2021.
Funding Acknowl Sign Posted	11/30/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/30/2020	delayed to end of construction
RCO Final Inspection	11/30/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/31/2021	delayed to end of construction
Construction Complete	11/30/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/31/2021	delayed due to initial project rebidding and COVID-19 project delays.
Final Billing Due	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/30/2020	delayed to end of construction
Final Report Due	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	05/31/2021	delayed to end of construction
Agreement End Date	12/31/2020	<input type="checkbox"/>	<input checked="" type="checkbox"/>	06/30/2020	delayed to extend construction duration.
Need amendment to change					

Special Conditions

1. The City of Spokane, working together with the Washington Recreation and Conservation Office and the National Park Service, will develop a comprehensive Riverfront Park LWCF Boundary map prior to final reimbursement that includes all of the park land included as part of previous LWCF grant awards as well as the land that will be added through this project.

2. Cultural Resources:

Funding for this project is partially derived through the National Park Service's Land and Water Conservation fund; therefore it is subject to review under Section 106 of the National Historic Preservation Act. The lead agency has completed the initial consultation for this project and archaeological monitoring of ground disturbing activities is required. An archaeological monitor must be present during asphalt removal and until final depth of excavation is reached. If no intact cultural resources are identified, the sponsor may proceed with construction without further monitoring and in accordance with RCO's Unanticipated Discovery Protocols. If intact cultural resources are identified during initial ground disturbing actions, work must stop and the materials evaluated by a professional archaeologist and may require additional documentation or cultural resources oversight. The Sponsor must submit to RCO the results of the monitoring to RCO before final payment will be made. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation and Section 106 of the National Historic Preservation Act.

Progress Report, Project 16-1829

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Building Permit	City/County	05/07/2018		11/03/2019	B1906721BLDC
		Note: permit is 'pending'. All drawings are approved by City building department but will not be 'issued' until a licensed contractor picks up permit after bidding.			
Building Permit	City/County	07/06/2020	09/17/2020	09/17/2017	B2007985PRKG
		Note: Splash Pad Building Permit			
Building Permit	City/County	09/30/2020	09/30/2020		P2005870SEBL
		Note: Splash Pad Sewer Connection Permit			
Clear & Grade Permit	City/County	05/07/2018			
Health Permit	Dept of Health/County	06/01/2020	08/20/2020		SR0006534
		Note: Water Recreation Facility Equipment Room Variance for Splash Pad Construction			
Other Required Permits		07/17/2020	07/17/2020		B2009681SIGN
		Note: New Riverfront Park Sign Permit			

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

No habitat mitigation required. A project wide habitat management plan has been produced for the Riverfront Park project, and an addendum has been added specifically covering the great floods play area. The HMP addendum has been attached to Prism and found that the proposed redevelopment work will not 'substantially impact the size, function, and/or value of the existing site habitat'. 'Design plans indicate an increase of 8 percent in softscape versus existing conditions across the project areas'.

#2: Are there any additional permits required? If so, please describe.

No

All required permits have been secured.

#3: Tell us about your progress with securing your permits or ESA consultation.

All required permits have been secured.











Progress Report, Project 16-1829

Attachments

PHOTOS (JPG, GIF)
Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	10/06/2020	Inspection Report	200625 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200625 - North Bank Playground - Hill Site Obs Rpt.pdf, 448317 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Photos	200618 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200618 - North Bank Playground - Hill Site Obs Rpt.pdf, 448316 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200604 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200604 - North Bank Playground - Hill Site Obs Rpt.pdf, 448315 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200521 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200521 - North Bank Playground - Hill Site Obs Rpt.pdf, 448314 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Photos	200508 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200508 - North Bank Playground - Hill Site Obs Rpt.pdf, 448313 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200415- North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200415- North Bank Playground - Hill Site Obs Rpt.pdf, 448312 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200401 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200401 - North Bank Playground - Hill Site Obs Rpt.pdf, 448311 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200317 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200317 - North Bank Playground - Hill Site Obs Rpt.pdf, 448310 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200303 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200303 - North Bank Playground - Hill Site Obs Rpt.pdf, 448309 Progress Report, 10/09/2020, Accepted	✓
	10/06/2020	Inspection Report	200219 - North Bank Playground - Hill Site Obs Rpt.pdf	NickH	200219 - North Bank Playground - Hill Site Obs Rpt.pdf, 448308 Progress Report, 10/09/2020, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	10/09/2020	Alison Greene	
Submitted	10/06/2020	Nick Hamad	
Draft	10/06/2020	Nick Hamad	





16-1829 Spokane City Parks & Rec, Riverfront Park Great Floods - Amendment Request

Final Audit Report

2020-10-15

Created:	2020-10-15
By:	Lanlalit Nicolai (lanlalit.nicolai@rco.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7czPMtiWmaRnQrxFwXUxE9SmGvWQalol

"16-1829 Spokane City Parks & Rec, Riverfront Park Great Floods - Amendment Request" History

-  Document created by Lanlalit Nicolai (lanlalit.nicolai@rco.wa.gov)
2020-10-15 - 5:06:43 PM GMT- IP address: 198.238.202.135
-  Document emailed to Scott Robinson (scott.robinson@rco.wa.gov) for signature
2020-10-15 - 5:08:01 PM GMT
-  Email viewed by Scott Robinson (scott.robinson@rco.wa.gov)
2020-10-15 - 5:17:32 PM GMT- IP address: 104.47.64.254
-  Document e-signed by Scott Robinson (scott.robinson@rco.wa.gov)
Signature Date: 2020-10-15 - 5:18:24 PM GMT - Time Source: server- IP address: 198.238.202.220
-  Agreement completed.
2020-10-15 - 5:18:24 PM GMT